



Office of Finance & Management - Purchasing Division

CITY OF INDIANAPOLIS

DMD – Preliminary Bid Tabulation



I.T.B. No., Description & Project No. ITB7044 JW Marriott Hotel Complex Parking Garage Concrete and Waterproofing Packages					Dept. Contact Name: Michele Winfield: 317-327-5865		Reviewed By Monica Ferguson 317-327-4975		Date August 7, 2008		Public Bid				
Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Bid Package No. G-2	Bid Package No. G-3	Comb. Packages G-2 and G-3	Alt. Bid No. 1	Alt. Bid No. 2	Alt. Bid No. 3	Alt. Bid No. 4	Alt. Bid No.5	Alt. Bid No. 6	Voluntary Alternate	Unit Prices	
<u>Baker Concrete</u>	x	x	x	\$19,947,000			-\$700	\$16,700	\$700,000	\$1,400,000			1) \$375,000 4)- \$37,000	1) \$155/ cy; 2) \$490/ cy 3) \$360/ cy; 4) \$.94/ lbs 5) \$500/ ea; 6) \$15/ sf 7) \$50/ sf; 8) \$1.50/sf	
<u>Nies Eggert Waterproofing Co., Inc.</u> Exception: Architectural Sheets A8100 / A8101 Item 071300.f – Cementitious board not included in waterproofing bid.	x	x	x		\$887,300				\$10,450	\$30,900	\$41,640	\$71,690			
<u>RAM Construction Services of Michigan, Inc.</u> *Non Responsive: Subcontractor and M/WBE documents, #102 Financial Statement, and Addendums 2-4 not submitted. Exception: Work Scope Clarifications	*	x	*		\$1,688,000								Submitted w/o \$'s		
<u>Robert Haines Co., Inc.</u> *Non Responsive: #102 Financial Statement not submitted.	x	x	*		\$881,000				\$14,000	\$30,000	-\$76,000	\$15,000			
<u>Walsh Construction Company</u> Exception: M/WBE %'s based on G2 package only.	x	x	x	\$21,929,000		\$23,092,580	-\$681.17	\$1,350	\$450,000	\$1,200,000		\$20,000	3)-\$550,000	1) \$102.24/ cy; 2) \$334.08/ cy 3) \$176.81/ cy; 4) \$.88/ lbs 5) \$260.95/ ea; 6) \$9.88/ sf 7) \$111.12/ sf; 8) \$.82/ sf	
<u>F.A. Wilhelm Construction Co., Inc.</u>	x	x	x	\$15,437,000		\$16,287,000	-\$1,000	\$5,000	\$140,000	\$310,000			-\$600,000	1) \$90/ cy; 2) \$400/ cy 3) \$250/ cy; 4) \$.85/ lbs 5) \$400/ ea; 6) \$6/ sf 7) \$10/ sf; 8) \$1/ sf	

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____ Date: _____